

WebGenie Technologies Pvt. Ltd.

666, Web House, Kochi, Kerala, India

Tax Invoice

Bill Date

29 Oct 2022

Customer code 907612

Due Date

10 May 2024

Customer name Girisha sharma

Invoice No. 786523

Customer GST No. 89AABMS0155C3Z6

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	WebProtect Internet Security	9087	2	NOS	4599	18	500	8,698.00
							Sub Total	8,698.00
							CGST@9%	782.82
							SGST@9%	782.82
							Total Rs.	10,263.64
							GST Number	61ABCDE1234F1ZY
		Grand Total : Rs. 10,263.6						l Total : Rs. 10,263.64

* Note: This is a system generated invoice. No signature required.

